Flood Control Project Maintenance

2013 Structure Summary Report

Overall Unit and Item Ratings

Turlock Irrigation District Gomes Lake

Gomes Lake Pumping Plant

| Overall Unit Rating | Rated Item | Item Rating |
|---------------------|---------------------------------------|-------------|
| A | Operating Log | Α |
| | Operation & Maintenance Manual | Α |
| | Plant Building | Α |
| | Communications | Α |
| | Safety | Α |
| | Cranes | N |
| | Pumps | Α |
| | Power | Α |
| | Motors, Engines, Fans & Gear Reducers | N |
| | Pump Control Systems | Α |
| | Sumps/Wet Well | Α |
| | Trash Racks | Α |
| | Trash Rakes | N |
| | Sluice / Slide Gates | Α |
| | Electric Gate Operators | Α |
| | Manual Gate Operators | Α |
| | Other Metallic Items | Α |
| | Flap Gates | Α |
| | Closure Structures | N |
| | Security Fencing | Α |
| | Intake and Discharge Pipes | Α |

Flood Control Project Maintenance

Unit Cover Sheet 2013 Pumping Plant Inspection Results

Turlock Irrigation District Gomes Lake

| Pumping Plant | |
|--------------------------|--|
| Gomes Lake Pumping Plant | |

| Pumping Plant Rating | Α |
|-------------------------|----------------|
| Date of Inspection | 08/01/2013 |
| DWR Inspector | Pavel Kazi |
| Accompanied By | Robert Caetano |

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| LMR No. | Levee | Mile End | Category | Item | Rating ** Location | Action/Comment | GPS Latitude/Longitude | Issue No. Photo |
|---------|-------|-------------|------------------|--|--------------------|--|--|-----------------|
| 1 | 0.00 | 0.00 | Pump Stations | Operating Log | Α | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Operation log was present at the plant, and the log was up to date. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 2 | 0.00 | 0.00 | Pump Stations | Operation & Maintenance Manual | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The O&M manual was present at the plant. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 3 | 0.00 | 0.00 | Pump Stations | Plant Building | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The plant building appeared to be in good structural condition with no major visible concrete damage. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 4 | 0.00 | 0.00 | Pump Stations | Communications | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: District personnel carried cell phones. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 5 | 0.00 | 0.00 | Pump Stations | Safety | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No significant safety hazard was observed at the plant during inspection. The lights were in working condition along with guard rails around the structure. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 6 | 0.00 | 0.00 | Pump Stations | Cranes | N | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No crane was present at this plant. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 7 | 0.00 | 0.00 | Pump Stations | Pumps | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: All pumps were properly maintained and lubricated and they were periodically tested before the high water season. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 8 | 0.00 | 0.00 | Pump Stations | Power | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The power source for this plant was delivered by the power grid rather than a generator and it appeared to be adequate and reliable. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 9 | 0.00 | 0.00 | Pump Stations | Motors, Engines, Fans & Gear Reducers | N | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Other than the pump, no gear reducer or any other mechanical motor was present at the plant. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |
| 10 | 0.00 | 0.00 | Pump Stations | Pump Control Systems | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The pump control system was operational and appeared to be free of any damage or corrosion. | 37.481567 ° 37.481567 -121.046617 ° -121.046617 | |

| * Location | |
|-----------------|--|
| LS : Land Side | |
| WS : Water Side | |
| | |

Rating

PO: Partially Obstructing
CO: Completely Obstructing
N: Not Inspected, see Inspector Comment

C : Corrected

A : Acceptable M : Minimally Acceptable U : Unacceptable

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| LMR | Levee | Mile | Category | Item | Rating ** Location | Action/Comment | GPS Latitud | e/Longitude | Issue No. |
|-----|-------|------|------------------|----------------------------|--------------------|---|------------------------------|------------------------------|--------------|
| No. | Start | End | Category | пеш | ng | Actions Continuent | Start | End | Photo |
| 11 | 0.00 | 0.00 | Pump Stations | Sumps/Wet Well | Α | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The wet well was clear of excessive debris and other obstructions. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | |
| 12 | 0.00 | 0.00 | Pump Stations | Trash Racks | Α | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The trash racks were free of debris and appeared to be maintained properly. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | |
| 13 | 0.00 | 0.00 | Pump Stations | Trash Rakes | N | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No trash rakes were present at this plant. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | 14 |
| 14 | 0.00 | 0.00 | Pump Stations | Sluice / Slide Gates | Α | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The slide gates were free of any debris and appeared to be in good working condition. | 37.481567 ° -121.046617 ° | | |
| 15 | 0.00 | 0.00 | Pump Stations | Electric Gate Operators | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The electric gate operators were in good working condition. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | 16 |
| 16 | 0.00 | 0.00 | Pump Stations | Manual Gate Operators | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: Manual gate operators appeared to be operational and capable of opening and closing the gate properly. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | |
| 17 | 0.00 | 0.00 | Pump Stations | Other Metallic Items | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: All the other metal parts in the plant appeared to be in good condition. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | |
| 18 | 0.00 | 0.00 | Pump Stations | Flap Gates | A | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The flap gates appeared to be in good working condition and capable of performing as intended. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | |
| 19 | 0.00 | 0.00 | Pump Stations | Closure Structures | N | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: No closure structure exists at this plant. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | 20 |
| 20 | 0.00 | 0.00 | Pump Stations | Security Fencing | А | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The security fencing appeared to be in good condition and should provide protection against unauthorized access. | 37.481567 ° -121.046617 ° | 37.481567 ° -121.046617 ° | |

| * Location | |
|-----------------|--|
| LS : Land Side | |
| WS : Water Side | |

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO: Partially Obstructing
CO: Completely Obstructing
N: Not Inspected, see Inspector Comment

C : Corrected

Wednesday, September 11, 2013 11:48

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| LMR | E Levee Mile | | Category | Item | Rati | Action/Comment | | GPS Latitud | Issue No. | |
|-----|--------------|------|------------------|-------------------------------|------|---|-----------|-----------------------------|-----------------------------|-------|
| No. | Start | End | Calegory | пеш | tion | Action/Comment | | Start | End | Photo |
| 21 | 0.00 | 0.00 | Pump Stations | Intake and Discharge Pipes | A | Item inspected visually only. Item was not operated during the inspection. Inspector Comments: The intake and discharge pip appeared to be free of any breaks, holes or cracks. | -1 Des | 37.481567° 21.046617° - | 37.481567 ° 121.046617 ° | 22 |

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| Levee Mile Report Line | 1 | |
|----------------------------|---------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Operating Log | |
| View of the operating log. | | |

| Levee Mile Report Line | 2 | |
|---|-----------------------------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Operation & Maintenance Manual | |
| View of the O&M manual inside the plant | | |

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|-------|---|----|------|-----|------|------|
| | | | | | | |

pkazi_t_20130815_268.JPG

| Levee Mile Report Line | 3 | |
|----------------------------|----------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Plant Building | |
| View of the pumping plant. | | |







Location LS: Land Side WS : Water Side CR : Crown

pkazi_t_20130815_271.JPG

Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO: Partially Obstructing
CO: Completely Obstructing
N: Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| Levee Mile Report Line | 5 | |
|---|---------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Safety | |
| View of the guard rails around the pumping plant. | | |

pkazi_t_20130815_272.JPG

| Levee Mile Report Line | 7 | |
|------------------------|---------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Pumps | |
| View of the pumps. | | |

pkazi_t_20130815_273.JPG

| Levee Mile Report Line | 7 | |
|------------------------------|---------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item Pumps | | |
| Alternate view of the pumps. | | |

pkazi_t_20130815_274.JPG







C : Corrected

PO: Partially Obstructing
CO: Completely Obstructing
N: Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| 7 | | |
|---------------------------|--|--|
| 0.00 | | |
| 0.00 | | |
| | | |
| Pump Stations | | |
| Pumps | | |
| View of one of the pumps. | | |
| | | |

pkazi_t_20130815_275.JPG

| Levee Mile Report Line | 8 | |
|--|---------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Power | |
| View of the power source at the plant. | | |

pkazi_t_20130815_276.JPG

| Levee Mile Report Line | 10 | |
|----------------------------------|----------------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Pump Control Systems | |
| View of the power switch system. | | |

pkazi_t_20130815_277.JPG







| * Location | |
|-----------------|--|
| LS : Land Side | |
| WS : Water Side | |
| CR : Crown | |

C : Corrected

PO: Partially Obstructing
CO: Completely Obstructing
N: Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| Levee Mile Report Line | 10 |
|---------------------------|-----------------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 0.00 |
| Location | |
| Category | Pump Stations |
| Item | Pump Control Systems |
| View of the one of the pu | mp power control box. |

| Levee Mile Report Line | 10 | |
|----------------------------|----------------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Pump Control Systems | |
| View of the message meeter | | |

View of the power meter.

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| pkazi_t_20130815_279.JPG | | |
|--------------------------|----------------|--|
| Levee Mile Report Line | 11 | |
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Sumps/Wet Well | |
| View of the wet well. | | |







C : Corrected

Location LS: Land Side WS : Water Side CR : Crown

pkazi_t_20130815_280.JPG

Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO: Partially Obstructing
CO: Completely Obstructing
N: Not Inspected, see Inspector Comment

Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| Levee Mile Report Line | 11 |
|--------------------------|----------------|
| • | |
| Start Levee Mile | 0.00 |
| End Levee Mile | 0.00 |
| Location | |
| Category | Pump Stations |
| Item | Sumps/Wet Well |
| View of the wet well. | |
| pkazi_t_20130815_281.JPG | |

| Levee Mile Report Line | 12 |
|--------------------------|---------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 0.00 |
| Location | |
| Category | Pump Stations |
| Item | Trash Racks |
| View of the trash racks. | |

| pkazi_t_20130815_282.JPG | | |
|---|----------------------|--|
| Levee Mile Report Line | 14 | |
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Sluice / Slide Gates | |
| View of the slide gate from the top of the structure. | | |
| | | |
| | | |
| | | |
| | | |
| pkazi_t_20130815_283.JPG | | |







| * Location |
|-----------------|
| LS : Land Side |
| WS : Water Side |
| CR : Crown |

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO: Partially Obstructing
CO: Completely Obstructing
N: Not Inspected, see Inspector Comment

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Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| Levee Mile Report Line | 16 | |
|---------------------------|-----------------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Manual Gate Operators | |
| View of the manual gates. | | |
| pkazi_t_20130815_284.JPG | | |

| Levee Mile Report Line | 17 | |
|----------------------------------|----------------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Other Metallic Items | |
| Detail view of bottom of a pump. | | |

betail view of bottom of a pump

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| 18 | | |
|-------------------------|--|--|
| 0.00 | | |
| 0.00 | | |
| | | |
| Pump Stations | | |
| Flap Gates | | |
| View of the flap gates. | | |
| | | |
| | | |
| | | |
| | | |







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Levee Inspection Report By Mile - Structure 2013

Gomes Lake

| Structure | Structure Length | Inspection Start/End | Inspector |
|--------------------------|---------------------|--------------------------|---------------|
| Gomes Lake Pumping Plant | | 08/01/2013 08/01/2013 | Pavel Kazi |

| Levee Mile Report Line | 20 | |
|--|------------------|--|
| Start Levee Mile | 0.00 | |
| End Levee Mile | 0.00 | |
| Location | | |
| Category | Pump Stations | |
| Item | Security Fencing | |
| View of the fences around the pumping plant. | | |
| pkazi_t_20130815_287.JPG | | |

